

Texas Department of Health

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111 Charles E. Bell, M.D. Executive Deputy Commissioner

April 19, 2000

Ms. Susana Moron, CPA, County Auditor Bee County 105 West Corpus Christi St. Beeville, Texas 78102

Dear Ms. Moron:

We have reviewed the audit report on Bee County for the year ended September 30, 1999.. The report was prepared by Beyer & Co., Certified Public Accountants. We reviewed the report to determine if Bee County met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Bee County met the audit requirements of OMB Circular A-133 for the year ended September 30, 1999..

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator

Internal Audit Division

Audit Number: 99-0553